PROPOSAL SUBMISSION CHECKLIST (abridged)

Project has been initiated in Portal Proposal Guidelines from the Sponsor Award terms agreed to at proposal submission (send for legal review if needed)		
Escalation: Unusual proposals (as determined by Grants Administrator should be escalated to the Director of SPA Pre-award. Proposals to the following sponsors should always be escalated: U.S. Department of State U.S. Department of Justice U.S. Department of Labor National Endowment for the Arts Corporation for National & Community Service National Endowment for the Humanities USAID		
PI Eligibility		
Limited Submission		
SPA Pre-Award has Signature Authority to submit Signature from President or Provost Blue routing sheet www.busfin.uga.edu/forms/pres_routing_slip.pdf Abstract explaining the scope of the research and funding source List of institutional commitments and notation of whether they are new or existing		
Verify F&A Rate If different from UGA allowable rates, check one: ☐ The Sponsor is a non-profit and has a written policy capping F&A ☐ The Sponsor is federal and F&A is limited by statute or by solicitation ☐ The PI has obtained an F&A waiver from VP for Research or delegate ☐ The funding is from a non-profit for graduate student salary/fringe only		
ost Share Approved by department head/dean Will be approved retroactively		
Subcontracts Consortium Statement/Letter of Commitment or Intent to Collaborate Name and contact info of negotiator Statement of work Budget Other forms required by Sponsor		

PROPOSAL SUBMISSION CHECKLIST (abridged)

Final Review		
	Final check for correct RFP/RFA/Solicitation	
	Proposal narrative/Statement of Work	
	<u>Budget</u>	
	Budget justification	
	Subcontracts (if applicable)	
	Indirect costs	
	Supplemental documentation (if applicable)	
	OVPR match – letter confirming the match assigned by VP for Research	
	Third party match – documentation of commitment provided by third party	